2nd RA Bill SBR no=38/17-18 dt=24-1-18 Bill Period. 1/7/2017 to 30/11/2017

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311614

Serial No. .....

Name of Work Operation and maintenance of street lights in Thanjavur corporation ward No 06 Pallagaram From 1-6-g Yedahalli To 20 Nos.

Name of Contractor of nature of Agency M/s Ganga Enterprises.

Date of commencement of work EO/EE4/Y2/WO/40/2016-17 Dated-25/03/2017.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Operation and maintenance of street light system including replacement of damaged/ faulted/fused out conductors, wire, fan, tubes, chokes, gantry etc complete as per Detailed Rate Contract No 311601.						
	Poles with 36/40 w Tubelights complete with luminaries, fan, control gear etc all complete for the Period of 1/7/2017 to 30/11/2017	SMTS	403	Nos	29-75	-F.	59946-25

BRNO = 38/17-18
dt = 24-1-18

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311615

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	M.S. Bore cast Iron ... Including Excavation &c ... complete	6 Nos	35	Nos			34065-00
	Fine Finish ... Including cutting & fixing					Nos	9878-15
	Ley 2Y. Insulated ... Non returning & temp					Nos	7850-00
						Nos	19756-76
						Total	960231-39.
	Certificate						
	Certify that the work has been carried out						Satisfactorily.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No. 38/17-18

Dt. 24-1-18

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	
	upto dt = 1580541=00 P. paid = 592703=00 P Bill = 987838=00 IT 1% 9878=00 SGST 1% 9878=00 CGST 1% = 9878=00 LWC 1% = 9878=00 CBF 0.1% = 988=00 GV 2% = 19757=00 Fine = 7850=00 - deductions = 68107=00 Cheque = 919731=00						

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ...P0360 Replacement of Pole...

ರೂ: 987838=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 919731=00 ಚೆಕ್ ನಿಡಬಹುದಾಗಿದೆ

ರೂ: 68107=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ